

Production/Admin:  
Date  
Received/Costing  
Initial

11/7/13

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	WOM P.O.					
	P.O. 82					
	901 dunn					

Discrepancies

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Cash

Cr

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

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Yes

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Yes

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Yes

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Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

## Receiving Report

Batch No:

M18305

Dart P/O:

14379

Supplier:

THYSEN

Date:

11/7/13

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection: Yes ☒ No ☐

Work Order: Yes ☒ No ☐

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

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N/A

## Page 1 of 1

All amounts are calculated in domestic currency.

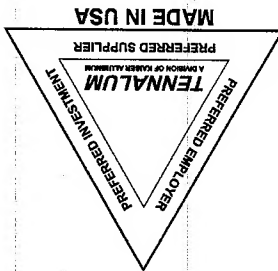
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> <b>VC-COP001</b> <b>Thyssenkrupp Materials CA Ltd</b>											
PO14379	8		M7075T73R1.000	f	7/7/2011	7/13/2011	12.0000	\$8.75	0.0000	0	\$105.00
CAD	No		7075-T73 Rd Bar	f	24.0000	DESJ02		\$105.00	0.0000	0	
			1.00								
			118305								
<b>Total Received Quantity:</b>											12.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$105.00
<b>Total Balance Due Quantity:</b>											12.0000

Ship Date 12Jul11 at 15:36 From PFM  
 No: PEC 719885  
 Via VIM TRANSFER TRUCK  
 FOB CONCORD  
 Ert PREPAID  
 Route 0 - 0 Manifest  
 Vhcle Trailer  
 Slip STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7



Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



CERTIFIED TEST REPORT  
<http://Certs.KaiserAluminum.com>

CUSTOMER PO NUMBER: 5400097253-10		CUSTOMER PART NUMBER: ALRD00054		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 669021	LINE ITEM: 1	SHIP DATE: 05/03/2011	ALLOY: 7075	TEMPER: T7351	
WEIGHT SHIPPED: 1145 lbs.	QUANTITY: 100 pcs.	B/L NUMBER: 32351	DIA/DIA/T/H/K/S: 1.000 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: Copper & Brass Sales 5441 NE 148th Avenue Suite 106 Portland, OR 97230 USA		SOLD TO: Copper & Brass Sales Inc Attn: Accounts Payable P. O. Box 5116 Southfield, MI 48086-5116 USA			

Test Code: 1000 AC  
Actual Physical Properties

Lot Number	LONG.	YTS	LONG.	COND	% IACS
10029831	73.3	62.8	13.0	38.7	38.7

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS	EACH	OTHERS	TOTAL	Lot
Actual	0.05	0.23	1.5	0.01	2.6	0.18	5.8	0.02	0.05	0.15	0.02	10029831	
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	0.02		
Min			1.2		2.1	0.18	5.1						

Specifications

Standard: ISO 9001,ASTMB211-03,AMS4124D,AMS-QQ-A-225/9

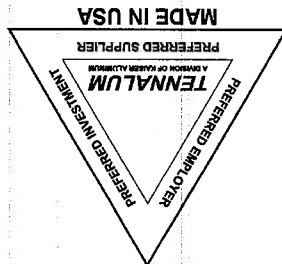
CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager  
*John Rennekamp*

**KAISER**  
**ALUMINUM**  
**FABRICATED PRODUCTS**

Tennalium  
 309 Industrial Drive  
 Jackson, TN 38301  
 731-423-2811



**Miscellaneous Notes**

Made in USA  
 This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of (cold finished) T73 temper and QQ-A-225/9E (CANCELED). Material is ROHS compliant.

**CERTIFICATION**

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager  
*John Rennekamp*

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

Purchase Order ID PO14379  
Purchase Order Date 6/27/2011  
PO Print Date 7/13/2011  
Page Number 1 of 2

\*\*\*OUTSTANDING PO REPRINT\*\*\*

VC-COP001

Order From :  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name  
Vendor Phone 905 669 9444  
Vendor Fax 905 738 9033  
Vendor Account Nbr

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB  
Destination-Collect

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
	Revision ID			Taxable			
	Vendor Part Number						

Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
4	M6061T6S.125	6061-T6 .125 Sheet		6/30/2011	64.00	\$5.4688	\$350.00
Special Inst: MATERIAL: 6061-T6/T62							
ALUMINUM SHEET							
AS PER QQ-A-250/11 OR AMS-QQ-A-							
250/11 OR							
AMS 4025 OR AMS 4027 OR ASTM							
B209							
5	M304S18GA	304/316 .050 Sheet		6/30/2011	160.00	\$4.3812	\$700.99
Special Inst: MATERIAL: AISI 304/316 SS SHEET							
Line Total:							
							\$700.99

6/27/2011

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

Purchase Order ID PO14379  
Purchase Order Date 6/27/2011  
PO Print Date 7/13/2011  
Page Number 2 of 2

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Order From :  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty	Unit Price	Extended Price
6	M304S16GA			304/316 Sheet .063	6/30/2011	200.00	\$5.1500	\$1,030.00
8	M7075T73R1.000			7075-T73 Rd Bar 1.00	7/7/2011	24.00	\$8.7500	\$210.00

Buyer  
Chantal Lavoie  
Requisition Nbr  
10127-2607  
Tax Resale Nbr  
Net 30  
Currency  
CAD  
FOB  
Destination-Collect

ANNEALED 2B FINISH  
AS PER MIL-S-5059 OR AMS 5513  
(304)  
OR AMS 5524 (316) OR ASTM A240  
OR  
ASME SA240

Special Inst: AS ABOVE  
Special Inst: MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9  
Line Total: \$1,030.00  
Line Total: \$210.00  
Outstanding PO Total: \$2,291.00

MATERIAL CERTIFICATION  
REQUIRED UPON DELIVERY

Change Nbr: 3  
Change Date: 6/27/2011  
No substitution or deviation without consent.  
Certificate of Conformity or Material  
Certificate required when applicable